
Investor's Watchdog
PMB #352, 1000 Whitlock Avenue
Suite 320
Marietta, GA 30064

Pat Huddleston
The Huddleston Law Firm
707 Whitlock Avenue
Suite B-21
Marietta, GA

Date: 6/08/2009

Regarding: FTC v. Direct Connection Consulting, Inc., et al.

Services Rendered

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
12/15/2008	EH	Receive and review Pitney Bowes vendor claim	0.10	\$105.00	\$10.50
12/15/2008	TF	Update and organize QuickBooks and accounting documents	0.50	\$40.00	\$20.00
12/16/2008	TF	Organize bank statements for data entry	1.50	\$40.00	\$60.00
12/17/2008	TF	Continue QuickBooks data entry and verification	5.00	\$40.00	\$200.00
12/18/2008	EH	Receive and review office landlord bankruptcy proceedings; coordinate meeting for removal of Joann Winter's personal items	0.20	\$105.00	\$21.00
12/18/2008	EH	Telephone conferences with Jeff Smith and Peter Galfas to arrange appointment time for identification of personal equipment and review server data	0.30	\$105.00	\$31.50
12/18/2008	TF	Continue QuickBooks data entry	4.00	\$40.00	\$160.00
12/19/2008	EH	Meet with Jeff Smith and Peter Galfas to review contents of server equipment	2.00	\$105.00	\$210.00

and personal property claims

12/19/2008	EH	Debrief with Jeff Smith about Galfas equipment claims; meet with Joann Winter regarding removal of personal items	1.00	\$105.00	\$105.00
12/19/2008	EH	Purchase and install lockbox for DC Roswell office	0.90	\$105.00	\$94.50
12/19/2008	MF	Meet with Joann Winter to monitor removal of personal items from premises	3.00	\$85.00	\$255.00
12/19/2008	MF	Retrieve current year bank statements	0.50	\$145.00	\$72.50
12/22/2008	EH	Receive and review email from CE regarding change of DC Customer Service voicemail	0.10	\$105.00	\$10.50
12/22/2008	TF	Begin working on QuickBooks reconciliations for 2008 for Direct Connection and Choice Advantage	4.00	\$40.00	\$160.00
12/23/2008	TF	Continue working on 2008 QuickBooks reconciliation for Direct Connection and Choice Advantage	1.00	\$40.00	\$40.00
12/24/2008	TF	Continue working on QuickBooks reconciliations for 2008 for Direct Connection and Choice Advantage	1.00	\$40.00	\$40.00
12/29/2008	EH	Review ARC settlement status	0.20	\$105.00	\$21.00
12/29/2008	MF	Update and file tax identification numbers from IRS	0.20	\$145.00	\$29.00
1/05/2009	EH	Make copy of office key for Roswell Fire Department use; confirm plans for delivery of key copy	1.70	\$105.00	\$178.50
1/06/2009	EH	Telephone conference with Jeff Smith to discuss hardware and process needed to replace voice recording disk array at DC Roswell office; exchange emails with Jeff Smith regarding plan to copy and replace voice recordings disk array	0.50	\$105.00	\$52.50
1/06/2009	EH	Review additional documents regarding Roswell Business Center bankruptcy	0.20	\$105.00	\$21.00

hearing

1/07/2009	EH	Exchange emails with Jeff Smith regarding DC Roswell office voice recordings storage replacement plans	0.90	\$105.00	\$94.50
1/08/2009	EH	Telephone conference with Jeff Smith to discuss action list for Friday appointment; receive and review confirmation email from Jeff Smith	0.20	\$105.00	\$21.00
1/09/2009	EH	Meet with Jeff Smith at DC Roswell office to copy voice recording files; check accessibility of workstations for remote login and install software for remote access	1.60	\$105.00	\$168.00
1/09/2009	EH	Receive and review email from Jeff Smith regarding storage disks for DC Roswell office	0.10	\$105.00	\$10.50
1/12/2009	EH	Exchange emails with Jeff Smith regarding DC Roswell office disk copy progress	0.20	\$105.00	\$21.00
1/13/2009	EH	Review National Merchant Center reserve account balance information, including telephone call to Anita Jen	0.80	\$105.00	\$84.00
1/13/2009	EH	Draft and send follow-up email request to Craig Rickard at Process America regarding reserve account balances	0.10	\$105.00	\$10.50
1/13/2009	EH	Identify various assets and vendors and set out strategy to monitor status of progress on resolving related issues	0.00	\$105.00	No Charge
			0.70		No Charge
1/14/2009	EH	Exchange emails with Anita Jen regarding National Merchant Center reserve account balances	0.20	\$105.00	\$21.00

Sub Total:					\$2,223.00
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Total Fees					\$2,223.00
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Total New Charges					\$2,223.00
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Staff Summary

Name	Hours	Rate	Fees
Eric Henningson	11.30	\$105.00	\$1,186.50
Eric Henningson	.70	\$0.00	\$0.00
Michelle Fox	3.00	\$85.00	\$255.00
Michelle Fox	.70	\$145.00	\$101.50
Tabatha Fox	17.00	\$40.00	\$680.00